

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN FRANCISCO BAY REGION**

ORDER NO. 92-021
NPDES PERMIT NO. CA0029718

AMENDMENT OF WASTE DISCHARGE REQUIREMENTS, ORDER NO. 90-094 FOR:

SANTA CLARA VALLEY WATER DISTRICT, COUNTY OF SANTA CLARA, CITY OF CAMPBELL, CITY OF CUPERTINO, CITY OF LOS ALTOS, TOWN OF LOS ALTOS HILLS, TOWN OF LOS GATOS, CITY OF MILPITAS, CITY OF MONTE SERENO, CITY OF MOUNTAIN VIEW, CITY OF PALO ALTO, CITY OF SAN JOSE, CITY OF SANTA CLARA, CITY OF SARATOGA, AND CITY OF SUNNYVALE, which have joined together to form the SANTA CLARA VALLEY NONPOINT SOURCE DISCHARGERS

The California Regional Water Quality Control Board, San Francisco Bay Region, (hereinafter called the Board) finds that:

1. The Board adopted Order No. 90-094, issuing waste discharge requirements under the National Pollutant Discharge Elimination System (NPDES) for the Santa Clara Valley Water District, County of Santa Clara, City of Campbell, City of Cupertino, City of Los Altos, Town of Los Altos Hills, Town of Los Gatos, City of Milpitas, City of Monte Sereno, City of Mountain View, City of Palo Alto, City of San Jose, City of Santa Clara, City of Saratoga, and City of Sunnyvale, which have joined together to form the Santa Clara Valley Nonpoint Source Dischargers (hereinafter called the Dischargers) on June 20, 1990 for the discharge of storm water to South San Francisco Bay and its tributaries.
2. The Dischargers submitted a Stormwater Management Plan on January 1, 1991 to the Board, thereby complying with Provisions C.4.b.i., C.4.c.i., and C.4.d.i. of Order 90-094.
3. The Dischargers submitted an Annual Report on September 1, 1991, with addenda dated October 16, 1991, November 7, 1991, and December 16, 1991, thereby complying with Provision 11 of Order No. 90-094 and responding to the Executive Officer's comments on the Stormwater Management Plan dated May 3, 1991.
4. The Board hereby approves the Stormwater Management Plan, as amended by the Annual Report, and with the inclusion of the paper entitled **Development of New Development Best Management Practices Guidance Manual**.

5. The Environmental Protection Agency's NPDES Permit Application Regulations for Storm Water Discharges (40 CFR 122, 123 and 124) issued November 16, 1990 required that all dischargers of storm water associated with industrial activities through municipal storm sewers be covered by NPDES permits.
6. The Board issued an NPDES General Permit covering storm water discharges associated with industrial activities in Santa Clara County to South San Francisco Bay or its tributaries on January 15, 1992 (Order 92-011).
7. The Dischargers have developed a Strategy for Program Coordination of Industrial Storm Water General Permitting Requirements, dated November 25, 1991.
8. This action to amend an NPDES Permit is exempt from the provision of Chapter 3 (commencing with Section 21100) of Division 13 of the Public Resources Code (CEQA) pursuant to Section 13389 of the California Water Code.
9. The Dischargers and interested agencies and persons have been notified of the Board's intent to amend waste discharge requirements for the existing discharge and have been provided with the opportunity for a public hearing and the opportunity to submit their written views and recommendations.
10. The Board, in a public meeting, heard and considered all comments pertaining to the discharge.

IT IS HEREBY ORDERED that Order No. 90-094 is amended as follows:

1. Provision C.2. parts b, c, and d shall be amended as follows:

<u>Task</u>	<u>Compliance Date</u>
b. Submit progress report listing illicit connections and plan and time schedule for elimination.	Semiannually. Next report due September 1, 1992
c. Complete identification program for illicit connections within major outfalls. City of San Jose All other dischargers	August 1, 1993 August 1, 1992
d. Complete identification program for illicit connections within balance of outfalls. City of San Jose All other dischargers	September 1, 1994 September 1, 1993

2. Provision C.5. shall be amended as follows:

<u>Task</u>	<u>Compliance Date</u>
f. Develop a program to coordinate the monitoring of pollutants in runoff from industrial facilities by interested industrial storm water dischargers.	July 1, 1992
g. Submit a group monitoring plan to the Board in accordance with NPDES General Permit CAG612001 for industrial group(s) that are participating in the coordinated program.	August 1, each year a group is formed.

3. Provision C.6. shall be amended as follows:

- A. The Compliance Date for part a. is changed to September 1, 1992.
- B. Replace part b. with the following:

<u>Task</u>	<u>Compliance Date</u>
b. Develop an infiltration policy for the study area, and technical guidance for the Dischargers on the appropriate sites and design for infiltration-based control measures within the jurisdiction of the Dischargers.	September 1, 1992

4. Provision C.7. shall be amended as follows:

<u>Task</u>	<u>Compliance Date</u>
c. Report on identification, assessment, and assignment of measures to control and prevent releases of pollutants from sources identified in Task b.;	July 1, 1992
d. Submit plan for modifying the Provision C.4. Stormwater Management Programs to include control and prevention measures assigned in Task c.	Sept 1, 1992
e. Report on additional progress in source identification and application of measures to control identified sources.	Sept. 1, each year starting with 1993

5. Provision C.8. shall be amended as follows:

<u>Task</u>	<u>Compliance Date</u>
c. Submit recommendations for control measures to reduce storm water toxicity based on previous year's toxicity characterization and identification results.	Sept 1, each year.

6. Provision C.9. shall be amended to include the following:

<u>Task</u>	<u>Compliance Date</u>
c. Participate in the selection of transportation control measures by the Bay Area Air Quality Management District, the Santa Clara County Congestion Management Agency, and the Santa Clara County Transportation Agency and submit a program plan to participate in their implementation in order to reduce pollutant loadings from urban transportation to storm water.	May 1, 1992
d. Begin implementation of the program plan after approval by the Executive Officer.	Sept. 1, 1992

7. Provision C.11. shall be amended as follows:

A. The Annual Report is due by September 1 of each year rather than July 1.

B. Add the following:

- h. An evaluation by the Chairman of the Management Committee of the Santa Clara Valley Nonpoint Source Program of the progress of community-specific activities conducted by each co-permittee towards reducing the discharge of pollutants in storm water. The evaluations shall include, at a minimum, review of the self-monitoring reports for completeness, appropriateness of the goals for the upcoming year, and success in meeting the previous year's goals; review of proposed budgets; and review of any other annual report submittals by the co-permittees.

I, Steven R. Ritchie, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an order adopted by the California Regional Water Quality Control Board, San Francisco Bay Region, on February 19, 1992.



Steven R. Ritchie
Executive Officer